

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing **No.AP 12 TV 0632** being officially used by General Administration (Elecs.) Department in connection with General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** for one month i.e., from **01.05.2014 to 31.05.2014** up to ceiling of 2,500 Kms – Expenditure – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2432

Dated: 24.06.2014.
Read the following:-

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012
- 2) G.O.Rt.No.1426, Genl. Admn. (Elecs.C) Deptt. Dt.01.02.2014.
- 3) From M/s A.S. Travels, Amberpet, Hyderabad, Bill No.337, dt.Nil.
- 4) G.O.Rt.No.1950, G.A.(Elections.C) Dept., dt.11.05.2014.

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ORDER:

In the reference 4th read above, an amount of **Rs.25,000/- (Rupees Twenty Five thousand only)** has been sanctioned to M/s. A.S. Travels, Hyderabad towards hire charges for one month i.e., from **01.05.2014 to 31.05.2014** for Car No. AP 12 TV 0632 being officially used by General Administration (Elecs.) Department in connection with the work on General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** per month up to a ceiling of 2,500 K.Ms. But the bill could not be prepared and hence the amount could not be drawn and paid to the Agency before 02-06-2014 i.e, before bifurcation of A.P.,

2. In view of the above and after careful examination, Government hereby accord sanction for payment of **Rs.25,000/- (Rupees Twenty Five thousand only)** to M/s. A.S. Travels, Hyderabad towards hire charges for one month i.e., from **01.05.2014 to 31.05.2014** for Car No. AP 12 TV 0632 being officially used by General Administration (Elecs.) Department in connection with the work on General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** per month up to a ceiling of 2,500 K.Ms.

2. The expenditure sanctioned in Para 1 above shall be debited to “**MH-2015 Elections – MH-103 Charges for conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – SH (04) Conduct of Elections to Loksabha and State Assembly – 130 – Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from out of the funds released in B.E 2014-15

3) The General Administration (Claims.C) Department are requested to prepare bills monthly wise and credit the amount in favour of **M/s A.S.Travels, H.No.2-3-603/49/152, New Patel Nagar, Amberpet, Hyderabad, Vide A/C No.03682000007903, HDFC Bank, Nacharam Branch, IFSC code:0000368, PAN No.CLLPS4848E.**

(Contd...2...)

4) This order does not require the concurrence of Finance (Expr.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C / A1 Seat) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s A.S.Travels, H.No.2-3-603/49/152, New Patel Nagar,
Amberpet, Hyderabad

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER